ATTACH CHECK OR MONEY ORDER HERE

STATE OF HAWAII — DEPARTMENT OF TAXATION

DO NOT WRITE IN THIS AREA

**10** 

## **GENERAL EXCISE/USE TAX RETURN**



GBI081

Fill in this oval ONLY if this is an AMENDED return						
Month Q	Quarter Semiannual					
PERIOD ENDING (M	M/YY)	NAME:				
HAWAII TAX I.D. NO. <b>W</b>		Last 4 digits of your FEIN or SSN				
BUSINESS ACTIVITIES	Column a VALUES, GROSS PROCEEDS OR GROSS INCOME	Column b EXEMPTIONS/DEDUCTIONS (Attach Schedule GE)	Column c TAXABLE INCOME (Column a minus Column b)			
PART I - GENERAL EXCISE and USE TAXES @ ½ OF 1% (.005)						
1. Wholesaling	<u> </u>	<u> </u>	Neg O			
2. Manufacturing	<u> </u>	<u> </u>	Neg			
3. Producing	<u> </u>	<u> </u>	Neg			
4. Wholesale Services	00	<u> </u>	00 Neg			
5. Use Tax on Imports For Resale	<u> </u>	<u> </u>	Neg			
6. Business Activities of Disabled Persons	<u> </u>	<u> </u>	Neg Neg			
7. Sum of Part I, Column c (Taxable Income) — Enter the result here and on Page 2, line 21, Column (a)  PART II - GENERAL EXCISE and USE TAXES @ 4% (.04)						
8. Retailing	00,000	<u> </u>	Neg			
9. Services Including Professional	<u> </u>	<u> </u>	Neg O			
10. Contracting	00, 111, 111, 111	<u> </u>	Neg O			
<b>11.</b> Theater, Amusement and Broadcasting	<u> </u>	<u> </u>	00 Neg			
12. Commissions			Neg O			
13. Transient Accommodations Rentals	00		Neg OO Neg			
14. Other Rentals			Neg On Neg			
15. Interest and All Others			Neg OO Neg			
16. Use Tax on Imports For Consumption	00,00		Neg			
17. Sum of Part II, Column c (Taxable Income) — Enter the result here and on Page 2, line 22, Column (a)						
DECLARATION - I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith for the tax period stated, pursuant to the General Excise and Use Tax Laws, and the rules issued thereunder.						
IN THE CASE OF A SIGNATURE	CORPORATION OR PARTNERSHIP, THIS RETURN	MUST BE SIGNED BY AN OFFICER, PARTNER OR ME TITLE	MBER, OR DULY AUTHORIZED AGENT.  DATE			

FO	RM G-45 Page 2 of 2 WEB	Name:		
		Hawaii Tax I.D. No. <b>W</b>	— Period Ending	/
••••	GBI082	Last 4 digits of your FEIN or SSN		
A	USINESS VALUES, GRO	mn a Column b SS PROCEEDS EXEMPTIONS/DEDI S INCOME (Attach Schedule DNS @ .15% (.0015)	DUCTIONS TAXABLE INCOME	)
	Insurance Commissions	<u> </u>	Enter this amount on line 23, Colum	Neg
PA	RT IV - CITY & COUNTY OF HO	NOLULU SURCHARGE TAX @ ½ OF	·	(\(\alpha\)
19.	Oahu Surcharge	<u> </u>	Enter this amount on line 24, Colum	Neg
be	subject to a 10% penalty for nonc re conducted business. IF you did	ompliance.) See Instructions. DARKE	L taxpayers MUST complete this Part a EN the oval of the taxation district in which, darken the oval "MULTI" and attach Fo	nd may
20.		laui Hawaii K	Kauai MULTI	
PAI	RT VI - TOTAL PERIODIC RETUI	TAXABLE INCOME Column (a)	TAX RATE TOTAL TAX Column (b) Column (c) = Column (a) X Column (	b)
01	Cotouth a consumt from Doubling 7	• • • • • • • • • • • • • • • • • • • •	(, (, (, (, (, (, (, (, (, (, (, (, (, (	,
21. 22.			.00 x .005 = \$ .00 x .04 = \$	
23.			<u>.00</u> x .04 = \$ <u>.00</u> x .0015 = \$	
24.			.00 x .005 = \$	
25.	TOTAL TAXES DUE. Add column (	c) of lines 21 through 24 and enter result here. <b>If</b>	f you	Neg
	did not have any activity for the perio	d, enter "0.00" here	25.	$\coprod$
26.	Amounts Assessed During the Period (For Amended Return ONLY)	PENALTY \$ INTEREST \$	26.	
		26	27.	
28.	TOTAL PAYMENTS MADE FOR THE PE	28.		
29.	CREDIT TO BE REFUNDED. Line 28 m	29.		
30.	ADDITIONAL TAXES DUE. Line 27 mir	us line 28 (For Amended Return ONLY)		
31.	FOR LATE FILING ON	LY  PENALTY \$ INTEREST \$	 31.	
32.	TOTAL AMOUNT DUE AND PAYABLE			
			32.	Ш
33.	to "HAWAII STATE TAX COLLECTOR" in U.S. dol I.D. No. on your check or money order. Mail to: HONOLULU, HI 96806-1425 or file and	YOUR PAYMENT. Attach a check or money orders to Form G-45. Write "GE", the filing period, and your H. HAWAII DEPARTMENT OF TAXATION, P. O. BO: pay electronically at www.ehawaii.gov/efile with this return, please enter "0.00" here	Hawaii Tax DX 1425,	
34.	GRAND TOTAL OF EXEMPTIO	NS/DEDUCTIONS CLAIMED.	<u></u>	
-	(Attach Schedule GE) If Schedule GE is		34.	0